

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23452641 at the O/o Secretary to Government, Finance (W&P) Department for an amount of Rs. 799/- for the period from 01.09.2011 to 30.10.2011 – Sanction - Orders – issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 272

Dated: 18.10.2011

Read:-

From M/s BSNL, Hyderabad.
Bill No.129795868, Dt: 06.10.2011.

O R D E R:-

Sanction is here by accorded for payment of an amount of Rs. 799/-(Rupees Seven Hundred and Ninety Nine only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No. 23452641 at the O/o Secretary to Government, Finance (W&P) Department for the period from 01.09.2011 to 30.09.2011.

2. The expenditure sanctioned in Para-1 above shall be debitable to the head of account "M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 131 – Utility Payments".

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To

Bharat Sanchar Nigam Ltd,
Hyderabad Telecommunications, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department. (With bills)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER